Fax Received 14:48:53 2017-11-09

Q25 - 361 - 72.71 COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposit	RT tions and that are not candidate committees)
1. Full Name and Address of Political Committee AIGIERS Pulifical Action Committee "APAC" P.O. Box 50730 New Orleans, LA. 70150	PAC Morthly
2. Date of Primery Oct. 14, 2017 This report covers from Oct 1, 2017 through Oct 31, 2017	2011 NOV -9
This report covers from	PM 2: 54
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers. a. Name b. Position c. Address P. D. Box 6073 Chairperson Treasurer	10 NOLA 7015P
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a . Name & Address of Candidate/Description of Proposition b. Office Sought	
6. Is the Committee supporting the entire ticket of a political party?Yes	No If "yes", which party?
7. a. Name of Person Preparing Report SANDRA PIGITA b. Daytime Telephone 504-339-1490 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules it belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Company Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our knowledge, information and orded herein, and that no information required to be reported by
This 9th day of November , 3017. Signature of Committee/Chairperson	504- 339-1490 Daytime Telephone
Signature of Committee Treasurer, if any	Deytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	2500 -
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2500 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2500 %

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	13465,47
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	13765,47
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	13765,47

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	34822.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	2500 00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	13765,47
20. Funds on hand at close of reporting period	23,556,66

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	oorting Period b. Amount(s)	3. Total this Year
Committee to Elect JOE Bouse	10/10/17	500 =	500 %
POLITICAL COMMITTEE?YESNO			
DFER-LA. 4508 GATES CIRCLE, APT 12 BRLA 70809 POLITICAL COMMITTEE?	10/13/17	2000 =	2000
POLITICAL COMMITTEE? YESNO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO			N/A
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON			1 100
	TOTAL (complete only on last p	age of this schedule)	

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

# 201 Tullis DR Part 70131 Condidate Beneficiaries: 10/9/17 Early Voting 100 to 75 to 10/14/17 Electrow Bright Worker 10/14/17 Electrow Bright Worker 100 to 10/14/17 Signs 100 to	Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries: Candidate Beneficiaries: Condidate Benefici	Cendidate Beneficiaries:	10/4/17	Early Voting	125 00 100 7500
Condidate Beneficiaries: 10/2/17 Signs 100 00 100 00 100 00 100 00 100 00 100 00	ynthia Bush	10/2/17	Signs	100 00
Condidate Beneficiaries: 10/9/17 Early Voting 100 & 1	Candidate Beneficiaries:			
Bobby Henry 1321 Kint DR. 10/9/17 Early Voting 150 ce 10/9/17 Early Voting 150 ce 10/9/17 Early Voting 150 ce 150 ce 10/9/17 Early Voting 150 ce 150 ce 10/9/17 Early Voting 150 ce 150 ce 16/9/17 Election Day Worker 150 ce 16/9/17 Election Day Worker 150 ce 16/9/17 Election Day Worker 150 ce 150 c	Gail hambert		Signs Early Voting Sign Removal	100 0
2321 Kent DR. NOLA 70131 Candidate Beneficiaries: 10/9/17 Early Voting 150 ce				
Squalidate Beneficiaries: No. LA Media Group Candidate Beneficiaries: The Advocate Candidate Beneficiaries:		10/9/17	- Carly Voting	15000
Squadidate Beneficiaries: NOLA Media Group Candidate Beneficiaries: NOLA Media Group 10-4-17 Newspaper AD 490 © Candidate Beneficiaries: The Advocate 10/4/17 Newspaper Ad. 24600 Candidate Beneficiaries:	Thomas JASper		CAMPAGE TO	2 820 00
Candidate Beneficiaries: The Advocate 10/4/17 Newspaper Ad. 246000 Candidate Beneficiaries:	5960 Hardy NONS 70127		Election Day Worker	500 W.
The Advocate 10/4/17 Newspaper Ad. 24600. Candidate Beneficiaries:	NOLA Media Group	10-4-17	Newspaper AD	490 =
Candidate Beneficiaries:	Candidate Beneficiaries:			
	The Advocate	10/4/17	Newspaper Ad.	24600
3. SUBTOTAL (optional)	Candidate Beneficiaries:			
- CD 112 . 170	3. SUBTOTAL (optional)			4811_ 171

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SCHEDULE E-4: OTHER DISBURSEMENTS

Genus

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4, Amount
Madeline Johnson 2921 Kent St. NOLA 70131	10/14/17	Election Day Worker	7500
2921 Kent St. NOLA 70131	10/14/17	Election Day WORKER	7600
CRAIG LAMbert 2921 Kent St= .NOLA 70131	10/14/17	Election Day Warker	75 🚾
Philip Lampton 5401 GARDEN Daks De. NOLA 70114	10/14/19	Election Day Worker	7500
Oliver Green	10/14/19	Election Day Worker	7500
Dennis Manuel 5636 Tallis De. NOLA 70131	10/14/19	Election Day Worker	7500
Linda Miseley 5780 Hartford Ave. BRLA 70812	10/14/17	Election Day Worker	75%
Clare MARgin	10/14/19	Eleation Day WORKER	7500
Total OTHER DISBURSEMENTS during this reporti	ng period	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	600 -

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(\$)
MARK MARGIN	10/14/19	Election Day Worker	7500
Candidate Beneficiaries:			
Eleita Patterson 1833 L. B. Landry Ave North Torry Candidate Beneficiaries:	10/14/17	Election Day Worker	7500
Harry Matthews	10/14/17	Excetion Day Worker	750
Candidate Beneficiaries:			
Lauren Ceel 3507 Goeden Oak Dr. 12014 70131 Candidate Beneficiaries:	10/14/19	Election Day Worker	7500
Justin Russell 5780 Hartfork BRLA 70812 Candidate Beneficiaries:	10/14/17	Glection Day Worker	7500
hamar Sparkman 1812 Katel De Candidate Beneficiafies:	10/14/19	Electical Day Worker	75=
ANNIE Scott 3401 Gaeden Dakot 40122 Candidale Beneficialies: 4	10/14/17	Election Day Worker	7600
3. SUBTOTAL (optional)			525.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1, Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Robert Wilson	10/14/17	Election Boy Worker	150
Candidate Beneficiaries:			
Derryn Thomas 5200 La Cour Monique NOLA 70131 Candidate Beneficiaries:	10/14/17	Election Day Worker	75 =
LECLIS ROBINSON 6328 Dover Pl. NOAT 7013/ Candidate Beneficiarles:	10/14/17	Election Day Worker	75-00
Irby Darrensberg 148 Cambry D. AppleAdele. 44 70094	10/14/17	Election Day Worker	75-R
MARIAN Varnado 2921 Kent De. NOLA 70131 Candidate Beneficiaries:	10/14/17	Election Day Worker	75 =
Eugene Rollins	10/14/17	Election Day Worker	75%
Candidate Beneficiaries:			
JANICE LAMbert	10/14/17	Election Day Worker	754
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			5251

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
TANICE KING Candidate Beneficiaries:	10/4/19 10/9/17 10/9/17	Early Voting Worker Early Voting Early Voting Election Day Worker	12500 100 00 7500
Gail hambert	10/4/17	Early Voting Worker	125 🙅
Candidate Beneficiaries:			
Charles heach	10/9/17	Event Services	500 00
Candidate Beneficiaries:			
Cash	10/14/17	Street Expense	1,010 =
Candidate Beneficiaries:			
Elton Johnson, JR.	10/13/17	CAMPRIGH EXP	300 %
Candidate Beneficiaries:			
JOE Browssard	10/14/17	Election Day WOEKER	250 00
Candidate Beneficiaries:			
Kerth Morpis 4514 Charlene De. NOLA 70126 Candidate Beneficiaries:	10/14/17	Election Day WORKER	250 00
3. SUBTOTAL (optional)			29251
4. TOTAL (optional - complete only on last page of this sol	nedule)		<u> </u>

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

10/14/17	Election Day Worker	150 P
	W DE KEP	
10114 17	Election Day Worker	7500
10/4/17	Election Day Worker	759
10/14/17	Elect Dag	758
10/14/12	Election DAy Warken	750
10/14/17	Election Day Warken	750
10/14/17	Election Day Workers	7500
		1000-
	10/14/17	10/14/17 Election Day Workers 10/14/17 Election Day Workers 10/14/17 Election Day Workers

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

MARVIN Black 1411 Fort St. Aptc. Westwards: 44 70094 Candidate Behaficiarles: 44 70094 MARK Chrotham 3851 Dayton DR. Candidate Baneficiaries: MAURICE Felton Candidate Beneficiaries: Therese Dunne	10/14/17	Election Day WORKER Election Day WORKER Election Day WORKER	75°°
3851 Dayton DR. BRIA 708 14 Candidate Beneficiaries: MAURICE Felton Candidate Beneficiaries:			
Candidate Beneficiaries:	10 14 17	Election DAY WORKET	75 00
Therese Dunne			
Candidate Beneficiaries:	16/14/17	to exer	7500
TREShawn Houston 148 Cambay De. Avondale, LA 70094 Candidate Beneficiaries:	10/14/17	Election Day WORKER	7500
Brendar Honston 148 Cambay De. Augusta January Candidate Beneficiaries: 1270094	10/14/17	Glection Day Worker	7500
Wilfred Johnson, JR 265 Alello DR. BRIA: 70802	10/14/17	Election Day WORKET	7500
3. SUBTOTAL (optional)			525-

15043616842

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Sandra Perlei 5421 Careliste et. NOGA 7018/ Candidate Beneficiaries:	10/14/17	Election Day Worker	500 6
Rhonda Breamy 5780 Hartford Ave.	10/14/17	Election Day Worker	75 ==
Darron August 1423 Gallier St. NOLA 70117 Candidate Beneficiaries:	10/14/17	Election Day Worker	7500
Young Professional Movement 6904 DOWNMAN Rd. Sta B Candidate Beneficiaries 126	10/14/19	T. Shirets	760-
VernoN Augusta	10/16/17	Sign Removal	10000
Candidate Beneficiaries:			
Ed. Robinson 6328 Dover Pl. NOLY 70131 Candidate Beneficiaries:	10/25/17	Reinburge for Ford & dianaportation for warken	
hoursiand Working Families	10/25/17	MAYORAL FORUM	1000
Candidate Beneficiaries:			3249,41
3. SUBTOTAL (optional)			0 0 111